

IN RE:
RENEE S REGULUS

CASE NO. 04 B 07169

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0758

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/25/2004 and was confirmed 05/17/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.19%.

The case was paid in full 09/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
AMERICASH	UNSECURED OTH	249.00	.00	25.38
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
CASH 2 GO	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1920.00	.00	195.59
COMCAST	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
EASTERN CREDIT	UNSECURED	NOT FILED	.00	.00
EMERGENCY CASH	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	571.64	.00	58.23
INTERNATIONAL CASH SERVI	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
JDT MEDICAL BILLING	UNSECURED	NOT FILED	.00	.00
LOAN TILL PAYDAY	UNSECURED	NOT FILED	.00	.00
MEDICAL ARTS	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	457.76	.00	46.63
NICOR GAS	UNSECURED	1223.96	.00	124.68
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
QUICK PAYDAY LOANS	UNSECURED	260.00	.00	26.49
SPRINT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	859.17	.00	87.52
TELE CASH	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	.00	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,637.50		2,637.50
TOM VAUGHN	TRUSTEE			204.86

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DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,600.88	
PRIORITY		194.00
SECURED		.00
UNSECURED		564.52
ADMINISTRATIVE		2,637.50
TRUSTEE COMPENSATION		204.86
DEBTOR REFUND		.00
TOTALS	3,600.88	3,600.88

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE